



MUNICIPALIDAD DE LINARES
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS JUNIO 2025

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2025-06-04	WR-1555	6	CRISTIAN CORTEZ ESTRADA	016230228-0	613,749	32,333	3,444	1,972	37,749	2024	CAUQUENES
2025-06-04	WR-1555	6	CRISTIAN CORTEZ ESTRADA	016230228-0	613,748	30,885	6,199	3,119	40,203	2023	CAUQUENES
2025-06-04	WR-1555	6	CRISTIAN CORTEZ ESTRADA	016230228-0	613,747	31,055	10,153	7,360	48,568	2022	CAUQUENES
TOTAL MUNICIPALIDAD DE CAUQUENES									\$ 126,520		
2025-06-10	KSPC-31	6	ECO CLIMAT LIMITADA	077378870-7	614,023	244,008	26,355	14,884	285,247	2024	CERRO NAVIA
TOTAL MUNICIPALIDAD DE CERRO NAVIA									\$ 285,247		
2025-06-10	UU-5420	8	JACQUELINE ALARCON CARRASCO	010630222-7	614,013	32,333	3,492	1,972	37,797	2024	CHANCO
2025-06-10	UU-5420	8	JACQUELINE ALARCON CARRASCO	010630222-7	614,012	30,885	6,243	3,119	40,247	2023	CHANCO
2025-06-10	UU-5420	8	JACQUELINE ALARCON CARRASCO	010630222-7	614,011	27,221	8,943	6,451	42,615	2022	CHANCO
2025-06-10	UU-5420	8	JACQUELINE ALARCON CARRASCO	010630222-7	614,010	25,489	11,302	8,462	45,253	2021	CHANCO
2025-06-10	UU-5420	8	JACQUELINE ALARCON CARRASCO	010630222-7	614,009	24,837	12,941	9,041	46,819	2020	CHANCO
TOTAL MUNICIPALIDAD DE CHANCO									\$ 212,731		
2025-06-25	NG-4905	8	RENE ALMENDRA CONTRARAS	012729105-5	614,519	32,333	3,605	1,972	37,910	2024	CHILLAN
2025-06-25	XF-9515	5	WALTER ZUÑIGA GOMEZ	017987750-3	614,513	32,333	3,605	1,972	37,910	2024	CHILLAN
2025-06-25	XF-9515	5	WALTER ZUÑIGA GOMEZ	017987750-3	614,512	30,885	6,359	3,119	40,363	2023	CHILLAN
TOTAL MUNICIPALIDAD DE CHILLÁN									\$ 116,183		
2025-06-05	BHBW-12	9	MIGUEL ADAN MUÑOZ ESPINOZA	019575861-1	613,894	32,333	3,451	1,972	37,756	2024	COLBUN
TOTAL MUNICIPALIDAD DE COLBÚN									\$ 37,756		
2025-06-13	CSLB-10	4	LUIS ALBERTO DIAZ LARA	012963374-3	614,255	32,333	3,513	1,972	37,818	2024	CONCON
TOTAL MUNICIPALIDAD DE CONCON									\$ 37,818		
2025-06-02	FSYJ-14	7	CARLOS ANTONIO VASQUEZ SOTO	017854503-5	613,600	64,793	5,809	3,304	73,906	2024	EL BOSQUE
TOTAL MUNICIPALIDAD DE EL BOSQUE									\$ 73,906		
2025-06-24	LPYZ-43	8	MARIA RIQUELME GAUNA	008949533-4	614,467	91,455	10,179	5,579	107,213	2024	EL MONTE
TOTAL MUNICIPALIDAD DE EL MONTE									\$ 107,213		
2025-06-05	FGTY-58	2	GLORIA ROJAS ALVAREZ	011931541-7	613,840	55,974	5,974	3,414	65,362	2024	IQUIQUE
2025-06-05	FGTY-58	2	GLORIA ROJAS ALVAREZ	011931541-7	613,839	64,474	12,955	6,512	83,941	2023	IQUIQUE
TOTAL MUNICIPALIDAD DE IQUIQUE									\$ 149,303		
2025-06-04	KRBS-76	3	CONSUELO BURGOS ULLOA	015547825-K	613,776	218,918	23,320	13,354	255,592	2024	LA FLORIDA
2025-06-13	RD-8509	2	ZULEMA DEL CARMEN GONZALEZ GOMEZ	014484063-1	614,230	32,333	3,513	1,972	37,818	2024	LA FLORIDA
2025-06-13	RD-8509	2	ZULEMA DEL CARMEN GONZALEZ GOMEZ	014484063-1	614,229	30,885	6,267	3,119	40,271	2023	LA FLORIDA
2025-06-13	RD-8509	2	ZULEMA DEL CARMEN GONZALEZ GOMEZ	014484063-1	614,227	27,221	8,967	6,451	42,639	2022	LA FLORIDA
TOTAL MUNICIPALIDAD DE LA FLORIDA									\$ 376,320		
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,633	38,989	30,361	17,623	86,973	2018	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,635	29,700	15,402	10,811	55,913	2020	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,634	34,988	23,026	14,765	72,779	2019	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,639	32,333	3,427	1,972	37,732	2024	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,638	30,885	6,182	3,119	40,186	2023	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,636	27,867	12,290	9,252	49,409	2021	LA REINA
2025-06-02	CBBX-57	6	BUGUEÑO URRUTIA YORKA PAMELA	010866495-9	613,637	27,221	8,883	6,451	42,555	2022	LA REINA
2025-06-02	BTCZ-51	5	GARCIA TOLEDO ALVARO	009380345-0	613,644	25,489	11,241	8,462	45,192	2021	LA REINA
2025-06-02	BTCZ-51	5	GARCIA TOLEDO ALVARO	009380345-0	613,645	27,221	8,883	6,451	42,555	2022	LA REINA
2025-06-02	BTCZ-51	5	GARCIA TOLEDO ALVARO	009380345-0	613,643	24,837	12,880	9,041	46,758	2020	LA REINA
2025-06-02	BTCZ-51	5	GARCIA TOLEDO ALVARO	009380345-0	613,646	30,885	6,182	3,119	40,186	2023	LA REINA
2025-06-02	BTCZ-51	5	GARCIA TOLEDO ALVARO	009380345-0	613,647	32,333	3,427	1,972	37,732	2024	LA REINA
TOTAL MUNICIPALIDAD DE LA REINA									\$ 597,970		

2025-06-05	XX-4104	1	NATALIA FRANCESCA RETAMAL ILLANES	018343112-9	613,855	32,333	3,451	1,972	37,756	2024	LONGAVI
2025-06-13	NY-7468	1	GIDO MARCELO MENDEZ BUSTOS	012964566-0	614,251	16,442	1,130	707	18,279	2024	LONGAVI
2025-06-17	XR-6754	6	CONTRERAS CONTRERAS HUMBERTO ABRAHAM	009922737-0	614,316	14,360	3,911	2,427	20,698	2022	LONGAVI
2025-06-17	XR-6754	6	CONTRERAS CONTRERAS HUMBERTO ABRAHAM	009922737-0	614,318	32,333	3,544	1,972	37,849	2024	LONGAVI
2025-06-17	XR-6754	6	CONTRERAS CONTRERAS HUMBERTO ABRAHAM	009922737-0	614,317	30,885	6,298	3,119	40,302	2023	LONGAVI
2025-06-26	RY-9082	6	GLADYS VILLAGRA VASQUEZ	010784244-6	614,542	32,333	3,616	1,972	37,921	2024	LONGAVI
TOTAL MUNICIPALIDAD DE LONGAVÍ									\$ 192,805		
2025-06-27	GPKS-39	7	JOSE SAUVALLE PEREZ	018020516-0	614,592	39,940	4,475	2,436	46,851	2024	MACUL
TOTAL MUNICIPALIDAD DE MACUL									\$ 46,851		
2025-06-24	YB-7060	0	ANDRES GESSWEIN SCHEROF	017419251-0	614,481	32,333	3,599	1,972	37,904	2024	MAIPU
2025-06-24	YB-7060	0	ANDRES GESSWEIN SCHEROF	017419251-0	614,480	30,885	6,352	3,119	40,356	2023	MAIPU
TOTAL MUNICIPALIDAD DE MAIPÚ									\$ 78,260		
2025-06-30	LXWB-23	3	BANCO DE CHILE	097004000-5	614,659	443,287	49,996	27,041	520,324	2024	ÑUÑO A
TOTAL MUNICIPALIDAD DE ÑUÑO A									\$ 520,324		
2025-06-02	SD-9399	7	ERTO ENRIQUE ZARATE MORALES	004342026-7	613,671	30,885	6,182	3,119	40,186	2023	PARRAL
2025-06-02	SD-9399	7	ERTO ENRIQUE ZARATE MORALES	004342026-7	613,672	32,333	3,427	1,972	37,732	2024	PARRAL
2025-06-19	VR-4305	0	PATRICIO CANALES PARADA	019128087-3	614,381	24,837	13,009	9,041	46,887	2020	PARRAL
2025-06-19	VR-4305	0	PATRICIO CANALES PARADA	019128087-3	614,382	25,489	11,370	8,462	45,321	2021	PARRAL
2025-06-19	VR-4305	0	PATRICIO CANALES PARADA	019128087-3	614,383	27,221	9,014	6,451	42,686	2022	PARRAL
2025-06-19	VR-4305	0	PATRICIO CANALES PARADA	019128087-3	614,384	30,885	6,315	3,119	40,319	2023	PARRAL
2025-06-19	VR-4305	0	PATRICIO CANALES PARADA	019128087-3	614,385	32,333	3,561	1,972	37,866	2024	PARRAL
2025-06-23	LV-9669	7	MAHICOL SEPULVEDA MUÑOZ	020316486-6	614,458	32,333	3,592	1,972	37,897	2024	PARRAL
TOTAL MUNICIPALIDAD DE PARRAL									\$ 328,894		
2025-06-17	CCGV-57	K	SEBASTIAN IGNACIO ALBORNOZ ROCO	016998887-0	614,312	43,287	4,744	2,641	50,672	2024	PELARCO
TOTAL MUNICIPALIDAD DE PELARCO									\$ 50,672		
2025-06-25	PKDP-19	4	RICARDO IGNACIO BERMUDEZ MUÑOZ	017603241-3	614,509	171,672	35,345	17,339	224,356	2023	PEÑALOEN
2025-06-25	PKDP-19	4	RICARDO IGNACIO BERMUDEZ MUÑOZ	017603241-3	614,510	157,514	17,565	9,608	184,687	2024	PEÑALOEN
TOTAL MUNICIPALIDAD DE PEÑALOEN									\$ 409,043		
2025-06-05	JRTP-39	2	CARLOS MARTINEZ HERNANDEZ	009036592-4	613,867	49,983	5,335	3,049	58,367	2024	PUENTE ALTO
2025-06-05	JRTP-39	2	CARLOS MARTINEZ HERNANDEZ	009036592-4	613,866	41,483	8,335	4,190	54,008	2023	PUENTE ALTO
TOTAL MUNICIPALIDAD DE PUENTE ALTO									\$ 112,375		
2025-06-10	LDGW-14	2	RACHEL NICOLE VELASQUEZ KUHNERT	017231185-7	614,016	99,424	10,739	6,065	116,228	2024	QUILICURA
TOTAL MUNICIPALIDAD DE QUILICURA									\$ 116,228		
2025-06-26	CPFZ-34	1	CLAUDIO GONZALEZ VILLAR	015150435-3	614,551	65,367	7,310	3,987	76,664	2024	RAUCO
TOTAL MUNICIPALIDAD DE RAUCO									\$ 76,664		
2025-06-25	DLFY-84	6	DAVID LOPEZ POBLETE	019546339-5	614,503	32,333	3,605	1,972	37,910	2024	RECOLETA
TOTAL MUNICIPALIDAD DE RECOLETA									\$ 37,910		
2025-06-13	CGLP-84	0	PEDRO ALEJANDRO VILLABLANCA PARDO	017046701-9	614,233	18,839	1,295	810	20,944	2024	RENCA
TOTAL MUNICIPALIDAD DE RENCA									\$ 20,944		
2025-06-18	LKBH-12	7	AGRICOLA Y GANADERIA CABEZA NEG	079736000-7	614,344	116,003	8,118	4,988	129,109	2024	RIO CLARO
TOTAL MUNICIPALIDAD DE RIO CLARO									\$ 129,109		
2025-06-05	SGBC-79	7	ALVARO ABRAHAM LUENGO LUENGO	017171450-8	613,832	109,033	11,638	6,651	127,322	2024	ROMERAL
2025-06-05	SGBC-79	7	ALVARO ABRAHAM LUENGO LUENGO	017171450-8	613,831	116,531	23,415	11,770	151,716	2023	ROMERAL
TOTAL MUNICIPALIDAD DE ROMERAL									\$ 279,038		
2025-06-24	CBFB-14	0	YOCELIN VALERIA DIAZ MUÑOZ	016835691-9	614,471	27,221	9,051	6,451	42,723	2022	SAN ANTONIO
2025-06-24	CBFB-14	0	YOCELIN VALERIA DIAZ MUÑOZ	016835691-9	614,472	30,885	6,352	3,119	40,356	2023	SAN ANTONIO
2025-06-24	CBFB-14	0	YOCELIN VALERIA DIAZ MUÑOZ	016835691-9	614,473	32,333	3,599	1,972	37,904	2024	SAN ANTONIO
TOTAL MUNICIPALIDAD DE SAN ANTONIO									\$ 120,983		
2025-06-19	RF-8133	9	GIOVANNI BURGOS AVILES	017685169-4	614,365	30,885	6,315	3,119	40,319	2023	SAN CLEMENTE
2025-06-19	RF-8133	9	GIOVANNI BURGOS AVILES	017685169-4	614,366	32,333	3,561	1,972	37,866	2024	SAN CLEMENTE
2025-06-30	SC-2800	7	MARCELA IVONNE GONZALEZ OSORIO	012512460-7	614,653	32,333	3,647	1,972	37,952	2024	SAN CLEMENTE
TOTAL MUNICIPALIDAD DE CLEMENTE									\$ 116,137		
2025-06-19	VD-1772	2	LEONARDO BAHAMONDEZ JARA	012326784-2	614,416	32,333	3,561	1,972	37,866	2024	SAN JOAQUIN

					TOTAL MUNICIPALIDAD DE SAN JOAQUÍN						\$ 37,866		
2025-06-24	FTLB-95	5	MARIA QUIROZ HIDALGO	017170849-4	614,491	44,673	4,972	2,725	52,370	2024	SAN RAFAEL		
2025-06-24	FTLB-95	5	MARIA QUIROZ HIDALGO	017170849-4	614,490	53,173	10,936	5,370	69,479	2023	SAN RAFAEL		
2025-06-24	FTLB-95	5	MARIA QUIROZ HIDALGO	017170849-4	614,489	58,173	19,343	13,787	91,303	2022	SAN RAFAEL		
					TOTAL MUNICIPALIDAD DE SAN RAFAEL						\$ 213,152		
2025-06-03	EA-4212	7	LUIS JESUS TAPIA LEON	012689064-8	613,704	32,333	3,437	1,972	37,742	2024	SAN VICENTE DE T.T.		
					TOTAL MUNICIPALIDAD DE SAN VICENTE DE T.T.						\$ 37,742		
2025-06-09	GRGJ-24	7	SOC. DE TRANSPORTE GT SPA	076766405-2	613,993	189,978	29,422	15,768	235,168	2023	SANTIAGO		
2025-06-09	GRGJ-24	7	SOC. DE TRANSPORTE GT SPA	076766405-2	613,992	174,744	45,212	26,736	246,692	2022	SANTIAGO		
2025-06-09	GRGJ-24	7	SOC. DE TRANSPORTE GT SPA	076766405-2	613,991	156,483	61,528	47,727	265,738	2021	SANTIAGO		
					TOTAL MUNICIPALIDAD DE SANTIAGO						\$ 747,598		
2025-06-09	GWRX-47	8	JUAN REVECO YAÑEZ	012790354-9	613,971	30,885	6,236	3,119	40,240	2023	TALCA		
2025-06-09	GWRX-47	8	JUAN REVECO YAÑEZ	012790354-9	613,972	32,333	3,482	1,972	37,787	2024	TALCA		
2025-06-13	UP-3170	6	FRANCISCO ALARCON BRAVO	016554981-3	614,237	30,885	6,267	3,119	40,271	2023	TALCA		
2025-06-13	UP-3170	6	FRANCISCO ALARCON BRAVO	016554981-3	614,236	27,221	8,967	6,451	42,639	2022	TALCA		
2025-06-13	UP-3170	6	FRANCISCO ALARCON BRAVO	016554981-3	614,238	32,333	3,513	1,972	37,818	2024	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,393	32,333	3,561	1,972	37,866	2024	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,392	30,885	6,315	3,119	40,319	2023	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,391	27,221	9,014	6,451	42,686	2022	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,390	25,489	11,370	8,462	45,321	2021	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,389	24,837	13,009	9,041	46,887	2020	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,388	24,177	16,042	10,203	50,422	2019	TALCA		
2025-06-19	TJ-7451	0	JAMGAS LINARES SPA	076995775-8	614,387	23,510	18,437	10,627	52,574	2018	TALCA		
2025-06-25	YU-9792	1	MARTA SOTO MAUREIRA	014289866-7	614,507	32,333	3,605	1,972	37,910	2024	TALCA		
					TOTAL MUNICIPALIDAD DE TALCA						\$ 552,740		
2025-06-16	VZ-4304	4	ESTEBAN ALEXIS GONZALEZ TORRES	019347252-4	614,283	30,885	6,291	3,119	40,295	2023	VALDIVIA		
2025-06-16	VZ-4304	4	ESTEBAN ALEXIS GONZALEZ TORRES	019347252-4	614,284	32,333	3,537	1,972	37,842	2024	VALDIVIA		
					TOTAL MUNICIPALIDAD DE VALDIVIA						\$ 78,137		
2025-06-02	KLRT-54	6	BANCO ITAU CHILE	097023000-9	613,576	306,717	32,510	18,710	357,937	2024	VIÑA DEL MAR		
					TOTAL MUNICIPALIDAD DE VIÑA DEL MAR						\$ 357,937		
2025-06-27	CPGR-99	7	ROSALIA YENNY TRONCOSO VALDES	012963822-2	614,599	56,959	6,382	3,474	66,815	2024	VITACURA		
					TOTAL MUNICIPALIDAD DE VITACURA						\$ 66,815		
2025-06-02	DFRD-54	9	PEDRO ARRIAGADA	007266295-4	613,553	16,442	1,089	707	18,238	2024	YERBAS BUENAS		
2025-06-25	LW-2240	1	CAROLAIN ANETTE CHAVEZ ORELLANA	017883656-0	614,498	32,333	3,605	1,972	37,910	2024	YERBAS BUENAS		
2025-06-26	XH-4417	7	JAVIERA ALVAREZ JARA	021325261-5	614,540	32,333	3,616	1,972	37,921	2024	YERBAS BUENAS		
					TOTAL MUNICIPALIDAD DE YERBAS BUENAS						\$ 94,069		

TOTAL COMUNAS	\$ 6,943,260
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